

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Kinjal Desai
Address 78 Sapphire View, Bhaktinagar Road, Near Atmiya College
PHONE 9464033989
GSTIN 24ZDKXR1807J1Z5
Place of Supply Gujarat (18)

Invoice No. 859
Invoice Date 27-Aug-23
Challan Date 27-Aug-23
L.R. No. 79940
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Arnica 200	447009	3086	43	406	09-08-2022	2985.32	12%	17458.00
Bryonia 200	773717	4941	50	630	24-10-2022	5386.50	12%	31500.00
Aconite 30	719910	3017	22	182	25-10-2022	684.68	12%	4004.00
Belladonna 30	739762	3867	48	558	18-12-2022	4580.06	12%	26784.00
Total								79746.00

Discount -3987.30
Taxable Value 75758.70
CGST(6%) 4545.52
SGST(6%) 4545.52
Total Amount After Tax 84849.74

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 17539403345
Bank Branch IFSC SBIN860TR5

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory